

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Audit Objections – Settlement of Audit Objections – Local Bodies – Re-constitution of State Level Committee – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Ms.No. 364

Dated: 11.11.2008

Read the following:-

1. G.O.Ms.No.294, Finance & Plg. (FW:Admn.II) Department, dated 27.10.1987.
2. From the Director of State Audit, A.P.Hyderabad, letter No.18241/Q/2008, dated 22.09.2008.

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**ORDER :**

In the reference 1<sup>st</sup> read above, Government have constituted the State Level and District Level Committees on the huge number of audit objections involving Crores of Rupees of Public Funds pending settlement by the Local Bodies, Agriculture Market Committees, Zilla Grandalaya Samsthas, Religious and Charitable Endowment Institutions etc. for several years with the following Chairman and Members at State Level and District Level:

**STATE LEVEL COMMITTEE:**

1	Principal Secretary to Government, Finance Department	Chairman
2.	Secretary, Panchayat Raj & Rural Development Department	Member
3.	Secretary, Education Department.	Member
4.	Secretary, Housing, Municipal Administration and Urban Development Department.	Member
5.	Secretary, Food & Agriculture Department	Member
6.	Finance Commissioner, Panchayat Raj and Rural Development Department	Member
7.	Directorate of Local Fund Audit, Hyderabad	Member/ Convenor

2. The State Level Committee shall meet once in three months. The Director of Local Fund Audit shall prepare the required notes for each committee meeting, year-wise showing the progress in disposal and pending audit objections department-wise and district wise.

**DISTRICT LEVEL COMMITTEE:**

1	District Collector	Chairman
2.	District Development Officer	Member
3.	Regional Deputy Director of Municipal Administration	Member
4.	District Panchayat Officer	Member
5.	Assistant Director of Marketing	Member
6.	Finance Commissioner, Panchayat Raj and Rural Audit Officer, Local Funds	Member/ Convenor

3. The District Level Committee shall meet once in 3 months and copies of the proceedings of the meeting shall be furnished within fifteen days from the date of meeting to the respective Department of Secretariat, and also the Director of Local Fund Audit, A.P.Hyderabad.

4. In the reference 2<sup>nd</sup> read above, the Director of State Audit has stated that during the State Level Committee meeting held on 29.11.2007, it was felt that the necessity of re-constitution of State Level Committee and resolution 9 of the minutes of the said meeting, it was resolved to re-constitute the State Level Committee, the Director of State Audit was requested to submit the proposals in this regard. After careful study of present

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activities of the State Audit Department, the Director of State Audit has proposed to re-constitution of State Level Committee with the following Chairman and Members and he has requested the Government to issue orders re-constituting the State Level Committee as proposed may be informed that they shall attend the meeting whenever it is convened alongwith the Head of the Departments.

**STATE LEVEL COMMITTEE:**

1	Principal Secretary to Government, Finance Department	Chairman
2.	Secretary (FP) Finance Department	Member
3.	Secretary, Panchayat Raj & Rural Development Department	Member
4.	Secretary, Higher Education Department.	Member
5.	Secretary, School Education Department	Member
6.	Secretary, Municipal Administration and Urban Development Department.	Member
7.	Secretary, Agriculture & Cooperation Department	Member
8.	Secretary, Revenue Department	Member
9.	Secretary, Housing Department	Member
10.	Secretary, Minority Welfare Department	Member
11.	Directorate of State Audit, A.P.Hyderabad.	Member/ Convenor

5. In partial modification of the orders issued in the reference 1<sup>st</sup> read above, Government after careful examination of the proposal hereby decided to re-constitute the State Level Committee to review the clearance of audit objections and to take necessary immediate steps to reduce the number of audit objections. The State Level Committee shall consist of the following:

**STATE LEVEL COMMITTEE:**

1	Principal Secretary to Government, Finance Department	Chairman
2.	Secretary (FP) Finance Department	Member
3.	Secretary, Panchayat Raj & Rural Development Department	Member
4.	Secretary, Higher Education Department.	Member
5.	Secretary, School Education Department	Member
6.	Secretary, Municipal Administration and Urban Development Department.	Member
7.	Secretary, Agriculture & Cooperation Department	Member
8.	Secretary, Revenue Department	Member
9.	Secretary, Housing Department	Member
10.	Secretary, Minority Welfare Department	Member
11.	Directorate of State Audit, A.P.Hyderabad.	Member/ Convenor

6. The State Level Committee shall meet once in three months. The Director of State Audit shall prepare the required notes for each committee meeting, year-wise showing the progress in disposal and pending audit objections department-wise and district wise.

7. “Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in.goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.SAMEER SHARMA,  
SECRETARY TO GOVERNMENT (FP)**

To  
The Principal Secretary to Government, Finance Department.  
The Secretary to Government (FP) Finance Department.

The Secretary to Government, P R & RD Department.  
The Secretary to Government, Higher Education Department.  
The Secretary to Government, School Education Department.  
The Secretary, M.A. & U.D.Department.  
The Secretary to Government, Agriculture & Cooperation Department.  
The Secretary to Government, Revenue Department.  
The Secretary to Government, Housing Department.  
The Secretary to Government, Minority Welfare Department.  
The Director of State Audit, A.P.Hyderabad.  
Copy to S.F./S.Cs.

//FORWARDED:: BY ORDER//

SECTION OFFICER